

MELBOURNE CONSTRUCTION SUPPLY PTE LTD**INVOICE**

INVOICE # :7560987

DATE: 05/21/2020

BILL TO: Northwest Construction Company
% Northwest Business Services Inc.
740 Galloway Street, Yorkshire
3408 Brussels,
Belgium

SHIP TO: General Works Inc,
1600 E Central Expy,
TX 76543, United States

PO Number: AUS00000034567

Carrier: AHL Cargo

SALESPERSON	CUSTOMER CODE	PAYMENT TERMS	DUE DATE	CURRENCY
Roxanne	GW 0092	Due on receipt	05/22/2020	USD

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	INSTALLATION JACKS	1202.000	\$1202.00
1.00	MAIN Pipe INSPECTION	7880.00	\$7880.00
1.00	FREIGHT HANDLING	4550.00	\$4550.00
		SUBTOTAL	13632.00
		SERVICE TAX	150.00
		TOTAL(USD)	13782.00

KINDLY MAKE ALL REMITTANCE TO:
MELBOURNE CONSTRUCTION SUPPLY PTE LTD
BANK ACCOUNT - 568-984321
NOTE: Interest will be levied on OVERDUE Amount

MELBOURNE CONSTRUCTION SUPPLY PTE LTD
406 Bourke Street, CBD,
Melbourne Victoria 3000

MELBOURNE CONSTRUCTION SUPPLY PTE LTD
Zelderseweg 645, 3783 LN Terschuur
Netherlands

THANK YOU FOR YOUR BUSINESS!